Purchase Order Receipt Listing

Monday, July 03, 2017 1:54:15 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36706 Receipt Dates from 7/3/2017 to 7/3/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$584.89	48.0000 0.0000 0.0000 \$584.88 0.0000
MRB Qty/ MRB Reject Qty	0 0	uantity: O U/M): uantity: t Value: uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M); Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$12.19	Total
Recv Qty (PO U/M)	48.0000	
Recv Date/ Recv Emp	7/3/2017 PLOU01	
Required Date Required Qty	7/3/2017	
PO U/M / Stock U/M	VC-COP001 Thyssenkrupp Materials CA Ltd M7075T6S.160 sf 7075-T6 Sheet .160 sf m137933	
Project ID Reference/ Description/ Cert Std	VC-COP001 Thyssenh M7075T6S.160 7075-T6 Sheet.160 m137933	
Line Project Nbr/ Insp Req		
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO36706 5 CAD No	

4/66

BILL OF L
Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 205 669 2444 Fax: 205 732 2033

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

LADING NO: PEC 52222
Ship Date 29Jun17 at 12:04 From PFW
Probill
Via VIM DELIVERY
FOB CONCORD
Frt PREPAID

Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)

Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

BILL OF LADING Our Order PEC- 62088- 1 Your PO # 36706 ALUMINUM SHEET 7075-T6 .1600 Nom X 48.0000" X 144.0000" Heat Number Tag No Quantity Wt LBS 796903A3 665373 48.00 SFT 112 PCS Tags LBS TOTAL: 112

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 SKID GW. 265 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM *** **** TEL. 800-926-2600 ****

PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.

Page: 1Continued

ALUMINIUM · LAITON · CUIVRE · PLASTIQUE · ACIER INOX ALUMINUM · BRASS · COPPER · PLASTICS · STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

UBS

BILL OF

Ship From:

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: DART AEROSPACE

PEC 52222 LADING No: Ship Date 29Jun17 at 12:04 From PFW Probill

VIM DELIVERY Via

CONCORD FOB PREPAID Frt

0- 0 Manifest Route Trailer Vhcle

Slp STAN IVERS (905-532-1350)

Sold To: (20115)

DART AEROSPACE

LADING BILL OF

***UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. * * *

***POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

7-7-3

2 Last Page:

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Trentwood Works Spokane, WA 99215-5108 (800) 367-2586

CUSTOMER PO NUMBER: WO		WORK PACKAGE:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:		
5400338831-10			ALFLR01679			Kaiser Stretched		
KAISER ORDER NUMBER:	LINE ITEM	:	SHIP DA	ATE:	ALLOY:		CLAD:	TEMPER:
1231730	1		03/25/2017		7075		BARE	T6
WEIGHT SHIPPED:	QUANTITY	Y: B/L NU		MBER:	GAUGE:		WIDTH:	LENGTH:
3882 LB	34 PCS	EST.	20659	946 (0.1600 IN		48.000 IN	144.000 IN
SHIP TO:				SOLD TO:				
COPPER & BRASS SALES 13338 ORDEN DRIVE BUILDING H SANTA FE SPRINGS, CA 90670 US					COPPER & BRASS SALES ATTN: ACCOUNTS PAYABLE P.O. Box 5116 SOUTHFIELD, MI 48086 US			

MHU 2096912: LOT 210862B9: 8 pieces MHU 2096918: LOT 796903A3: 26 pieces

Certified Specifications

ASTM B 209/Rev14 CMMP 025/RevV AMS 4045/RevL AMS-QQ-A-250/12/RevA

Test Code: 1512

Test Results:

LOT: 210862B9 CAST: 390 DROP: 23 INGOT: 2

Melted in USA (ASTM E8/B557) (EN 2002-1)

Ultimate KSI (MPA) Yield KSI (MPA) Elongation % Tensile: Temper Dir/#Tests LT / 02 (Min:Max) 85.5 : 86.0 74.8 : 74.9 12.6:12.7 T6

(516:516)(590 : 593)

(ASTM E1251)

SI FE CU MN MG CR ZN TI V ZR OTHER 0.05 0.18 1.6 0.01 2.4 0.19 5.8 0.03 0.01 0.00 TOT 0.04 Chemistry: Actual

LOT: 796903A3 CAST: 396 DROP: 02 INGOT: 1

Melted in USA (ASTM E8/B557)

(EN 2002-1)

Dir/#Tests Ultimate KSI (MPA) Yield KSI (MPA) Elongation % Tensile: Temper LT / 02 (Min:Max) 86.5 : 86.7 75.5 : 75.7 12.4: 12.9

(596 : 598)(521 : 522)

(ASTM E1251)

MN MG CR ZN TI V ZR OTHER SI FE CU Chemistry: 0.04 0.11 1.4 0.12 2.5 0.20 5.7 0.01 0.01 0.00 TOT Actual

Plant Serial: 4456916

Kaiser Order Number: 1231730

Line Item: 1





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Trentwood Works Spokane, WA 99215-5108 (800) 367-2586

Chemistry:

7075

SI FE CU MIN 0.00 0.00 1.2 0.50 2.0

MN 0.00 2.1 0.30 2.9

CR ZN 0.18 5.1 0.28 6.1

TI V 0.00 0.00 0.00 MAX 0.05

ZR 0.05 OTHER

0.05

0.20

Aluminum Remainder

MG

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order: * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture. * was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. * has been thermally processed in compliance with AMS 2772, where applicable. * is mercury free, within the limits of detection of ASTM E1215 (<1ppm). * is in compliance with RoHS 2, European Union Directive 2011/65/EU. * is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates. * is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act. * is free of weld repair. * meets the reporting requirements of EN10204, Type 3.1. Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

MARRAY SOLD

Plant Serial: 4456916

Kaiser Order Number: 1231730

Line Item: 1

Page 2 of 2

O B B B B B 1 PREFERRED SIZE: PURCHASE MATERIAL: 7075-T6/T62/T651 ALCLAD ALUMINUM SHEET OR PLATE PURCHASE MATERIAL: 7075-T6/T62/T651 ALUMINUM SHEET OR PLATE PART NUMBER: 9R SPECIFICATION: SPECIFICATION: QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209 M7075T6S TTT X W.WWW | QQ-A-250/13 OR AMS-QQ-A-250/13 OR AMS 4048 / 4049 OR ASTM B209 .TTT BY 4FT BY 10FT FOR SHEET EG. 0.063" THICK SHEET = M7075T6S.063
EG. 3.5" WIDE BY 0.500" THICK PLATE = M7075T6S.500X3.500 WHERE ".TTT" = THICKNESS (IN INCHES)
AND "W.WWW" = WIDTH (IN INCHES, OPTIONAL, FOR SPECIFYING CUT PLATE) SPECIFICATION CONTROL DRAWING SELEASED 2017 JUN 19 0 **APPROVED** DESIGN
DRAWN
CHECKED
MFG. APPR.
APPROVED DE APPR. REV. **NEW ISSUE** ADD: REF TO *PLATE*, "T651* TEMPER, AMS 4048, OPTIONAL WIDTH DIM (CAR16-149) 17.05.05 DS- 7075-T6 SHEET/PLATE SPEC NTS 졸 유 굒 DESCRIPTION DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO.
M7075T6S
SHE COPYRIGHT © 2010 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND COMPORTING AND IS SUPPLED ON THE EUPRESS CONDITION THAT IT IS
NOT TO BE USED FOR ANY PARPOSE OF COMPOSE OF CONDITION TO THAT OF THE PRIVATE WHITEN THE PROPERTY OF THE PRO 8 유 CP SHEET 1 OF 1 17.05.05 10.11.08 DATE REV. B

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36706

Purchase Order Date 6/15/2017 PO Print Date 6/15/2017

Page Number 1 of 3

Order From:

CA

VC-COP001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JUN 1 5 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

VENDOR'S TRUCK

O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

THYSSENKRUPP MATERIALS CA LTD

TORONTO, ON M5W 5V8

Buyer

Chantal Lavoie

Customer POID Customer Tax#

Terms

10127-2607 Net 30

Currency

CAD

21

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Reference Line Nbr Vendor Part Number Line Comments

Delivery Comments

17-4 round bar .750 M174R0.750

Req Date/ CD Description/ Taxable Mfg ID **Promise Date**

6/21/2017 Yes

6/21/2017

24.00

Req Qty/

Unit of

Measure

48.00

PO Unit Price

\$190.53

Extended

Price

17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564

GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

M303R0.750

303 Round Bar 0.750

6/21/2017

Yes

6/21/2017

\$4.49

\$7.94

\$215.33

\$190.53

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$215.33

PO Instructions: NO: PEC ST-61149

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36706

Purchase Order Date 6/15/2017 PO Print Date 6/15/2017

Page Number 2 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

905 669 9444

VENDOR'S TRUCK

Customer POID

Chantal Lavoie

Vendor Phone

Customer Tax#

10127-2607

Ship To Contact

Ship To Phone

M303R1.000

Net 30 CAD

Terms Currency FOB

Buyer

FCA - (Free Carrier)

Ship Via: Ship Acet:

303 Round Bar 1.00

6/21/2017 Yes

6/21/2017

24.00

\$7.98

\$191.40

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$191.40

M6061T6S.080

6061-T6 .080 Sheet

6/21/2017

Yes 6/21/2017

96.00 sf \$3.86

\$370.46

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

M7075T6S.160

7075-T6 Sheet .160

6/29/2017

Yes 6/29/2017

48.00

\$15.81

\$759.00

\$370.46

MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209

Line Total:

Line Total:

\$759.00

PO Instructions: NO: PEC ST-61149

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36706

Purchase Order Date 6/15/2017 PO Print Date 6/15/2017

Page Number 3 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

71401-45

PROCUREMENT OUALITY CLAUSES 6/21/2017

No

6/21/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Buyer

Customer POID

Customer Tax # Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

FCA - (Free Carrier)

217615

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$1,726.72

PO Instructions: NO: PEC ST-61149

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

6/15/2017